



WTVD-TV

411 Liberty Street

Durham, NC 27701

SRH MEDIA

ATTN: ACCOUNTS PAYABLE

2204 COUNTRYSIDE DRIVE

SILVER SPRING, MD 20905



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
SRH MEDIA
ATTN: ACCOUNTS PAYABLE
2204 COUNTRYSIDE DRIVE
SILVER SPRING, MD 20905

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MURRAY FOR STATE HOUSE
PROD: MURRAY FOR STATE HOUSE
TITLE: 247479

INVOICE NUMBER: 61-200061911 ON-DEMAND: 11/06/2012
ORDER NUMBER: 403960 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/30/2012 - 11/05/2012 AGY#/ADV#: 94/26958
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/30 - 11/04	07:00A-09:00A	850	10	10/30	TU	07:25A	:30		TM1201TV	850		
					10/30	TU	08:43A	:30		TM1201TV	850		
					10/31	WE	07:26A	:30		TM1201TV	850		
					10/31	WE	07:59A	:30		TM1201TV	850		
					10/31	WE	08:54A	:30		TM1201TV	850		
					11/01	TH	07:49A	:30		TM1201TV	850		
					11/01	TH	08:40A	:30		TM1201TV	850		
					11/02	FR	07:28A	:30		TM1201TV	850		
					11/02	FR	07:55A	:30		TM1201TV	850		
					11/02	FR	08:46A	:30		TM1201TV	850		
2	11/05 - 11/05	07:00A-09:00A	850	2	11/05	MO	07:48A	:30		TM1201TV	850		
					11/05	MO	08:48A	:30		TM1201TV	850		
3	10/30 - 11/04	06:00P-06:30P	1,100	5	10/30	TU	05:59P	:30		TM1201TV	1,100		
					10/31	WE	05:59P	:30		TM1201TV	1,100		
					10/31	WE	06:29P	:30		TM1201TV	1,100		
					11/01	TH	06:29P	:30		TM1201TV	1,100		
					11/02	FR	06:09P	:30		TM1201TV	1,100		
4	11/05 - 11/05	06:00P-06:30P	1,100	1	11/05	MO	06:28P	:30		TM1201TV	1,100		
5	10/30 - 11/04	11:00P-11:35P	1,100	5	10/30	TU	11:23P	:30		TM1201TV	1,100		
					10/31	WE	11:14P	:30		TM1201TV	1,100		
					11/01	TH	11:34P	:30		TM1201TV	1,100		
					11/02	FR	11:33P	:30		TM1201TV	1,100		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:
SRH MEDIA
ATTN: ACCOUNTS PAYABLE
2204 COUNTRYSIDE DRIVE
SILVER SPRING, MD 20905

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MURRAY FOR STATE HOUSE
PROD: MURRAY FOR STATE HOUSE
TITLE: 247479

INVOICE NUMBER: 61-200061911 ON-DEMAND: 11/06/2012
ORDER NUMBER: 403960 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/30/2012 - 11/05/2012 AGY#/ADV#: 94/26958
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5	10/30 - 11/04	11:00P-11:35P	1,100	5	11/04	SU	11:13P	:30		TM1201TV	1,100		
6	11/05 - 11/05	11:00P-11:35P	1,100	1	11/05	MO	11:34P	:30		TM1201TV	1,100		
7	10/31 - 11/02	07:28P-08:00P	1,400	3	10/31	WE	07:37P	:30		TM1201TV	1,400		
					11/01	TH	07:43P	:30		TM1201TV	1,400		
					11/02	FR	07:48P	:30		TM1201TV	1,400		
8	10/31 - 11/02	06:58P-07:30P	1,400	3	10/31	WE	06:59P	:30		TM1201TV	1,400		
					11/01	TH	07:06P	:30		TM1201TV	1,400		
					11/02	FR	07:13P	:30		TM1201TV	1,400		
9	11/04 - 11/04	06:00P-06:30P	725	1	11/04	SU	06:24P	:30		TM1201TV	725		
10	11/04 - 11/04	07:00A-08:00A	375	1	11/04	SU	07:43A	:30		TM1201TV	375		
11	11/05 - 11/05	07:28P-08:00P	1,400	1	11/05	MO	07:44P	:30		TM1201TV	1,400		
12	11/05 - 11/05	06:58P-07:30P	1,400	1	11/05	MO	07:12P	:30		TM1201TV	1,400		
13	11/05 - 11/05	05:00A-05:30A	325	1	11/05	MO	05:24A	:30		TM1201TV	325		
14	11/05 - 11/05	05:28A-06:00A	650	1	11/05	MO	05:57A	:30		TM1201TV	650		
15	11/05 - 11/05	05:58A-07:00A	850	1	11/05	MO	06:15A	:30		TM1201TV	850		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

SRH MEDIA
ATTN: ACCOUNTS PAYABLE
2204 COUNTRYSIDE DRIVE
SILVER SPRING, MD 20905

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MURRAY FOR STATE HOUSE
PROD: MURRAY FOR STATE HOUSE
TITLE: 247479

INVOICE NUMBER: 61-200061911 ON-DEMAND: 11/06/2012
ORDER NUMBER: 403960 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE:
ESTIMATE#:
SCHEDULE DATES: 10/30/2012 - 11/05/2012 AGY#/ADV#: 94/26958
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	11/05 - 11/05	04:30A-04:59A	145	1	11/05	MO	04:53A	:30		TM1201TV	145		
17	11/03 - 11/03	06:00A-07:00A	190	1	11/03	SA	05:59A	:30		TM1201TV	190		
18	11/03 - 11/03	07:00A-08:00A	275	1	11/03	SA	07:18A	:30		TM1201TV	275		
19	11/03 - 11/03	08:00A-09:00A	570	1	11/03	SA	08:29A	:30		TM1201TV	570		
20	11/03 - 11/03	09:00A-10:00A	380	1	11/03	SA	09:36A	:30		TM1201TV	380		
21	11/04 - 11/04	06:00A-07:00A	190	1	11/04	SU	05:58A	:30		TM1201TV	190		
22	11/04 - 11/04	09:00A-10:00A	250	1	11/04	SU	09:36A	:30		TM1201TV	250		
23	11/04 - 11/04	10:00A-11:00A	475	1	11/04	SU	11:00A	:30		TM1201TV	475		
24	11/05 - 11/05	04:00P-05:00P	375	1	11/05	MO	04:57P	:30		TM1201TV	375		
25	11/05 - 11/05	05:00P-05:30P	750	1	11/05	MO	05:26P	:30		TM1201TV	750		
26	11/05 - 11/05	05:28P-06:00P	950	1	11/05	MO	05:41P	:30		TM1201TV	950		
27	11/03 - 11/03	07:00P-07:30P	1,400	1	11/03	SA	07:43P	:30		TM1201TV	1,400		
28	11/03 - 11/04	11:00P-11:35P	1,100	2	11/03	SA	12:06A	:30		TM1201TV	1,100		
					11/04	SU	11:32P	:30		TM1201TV	1,100		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:
SRH MEDIA
ATTN: ACCOUNTS PAYABLE
2204 COUNTRYSIDE DRIVE
SILVER SPRING, MD 20905

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MURRAY FOR STATE HOUSE
PROD: MURRAY FOR STATE HOUSE
TITLE: 247479

INVOICE NUMBER: 61-200061911 ON-DEMAND: 11/06/2012
ORDER NUMBER: 403960 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/30/2012 - 11/05/2012 AGY#/ADV#: 94/26958
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
29	11/04 - 11/04	11:35P-12:00A	285	2	11/04	SU	11:51P	:30		TM1201TV	285		
					11/04	SU	11:59P	:30		TM1201TV	285		
30	11/05 - 11/05	07:58P-10:00P COMMENT: DWTS	7,500	1	11/05	MO	08:25P	:30		TM1201TV	7,500		
PERIOD GROSS COST PER ORDER CONFIRMATION: 53,745.00					TOTAL UNITS: 54		ACTUAL GROSS BILLING: 53,745.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -8,061.75						
							NET DUE: 45,683.25						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012